

REP HEADLINE# 6347506 TRF# 1385924 REP: TEL# 215-564-1206 FAX# 215 564 1103  
\$\$\$ MOD# 4: APPROVED REV #0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!  
ORDER WORKSHEET HARRIS REPORT FROM STATION OCT30/12 17.06  
\*\*\* KUTV-TV \*\*\* \*\*CHANGES\*\*

ADV # \_\_\_\_\_ ADV. NAME POLI/M LOVE/R/CON/UT REP. # \_\_\_\_\_ OFF. # \_\_\_\_\_ SALESMAN # \_\_\_\_\_  
AGY # \_\_\_\_\_ AGY. NAME SMART MEDIA GROUP BUYER NAME PATRICIA DOME

814 KING STREET, SUITE 400 SALES PRSN WA- CHERYL BLAIR  
ALEXANDRIA, VA 22314

ORDER # 24161013 CONTRACT # 6347506 CLASS: NATL. LOCAL REGIONAL  
PRDCT LOVE CD4 10/23 EST#\*\*\*\* COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT23/12 OCT29/12 WK-1  
CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_ DATE OCT30/12 17.06

STA: ADDED M2 - CREDIT  
CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
SMART MEDIA GROUP SUBSCRIBES TO SPOTDATA ELECTRONIC INVOICING  
\*\*\*\*\*IDB# 1046\*\*\*\*\*

NO BUYS TO PRINT  
STATION MAKEGOOD OFFERS:  
M1 UNRESL BUY#53 MISSED: TUE/400P-430P OCT23 30S \$135.00 (OCT29/12)  
BUY#23 MON/1100A-1200N OCT29 30S \$300.00  
BUY#86 SUN/900P-1000P OCT28 30S \$1,500.00  
OFFER: NONE  
CMT: SPOTS DNA - FLIGHT IS OVER 10/29 - CREDIT.

M2 UNRESL BUY#25 MISSED: SAT/500P-600P OCT27 30S \$200.00 (OCT30/12)  
OFFER: NONE  
CMT: CBS SPORTS RAN LONG - FLIGHT IS OVER - CREDIT  
OCT/12 35955.00 NOV/12 \$3,985.00 CONTRACT TOTAL 39940.00  
TOTAL SPOTS 86

MARKET TOTALS \$76,661 KUTV 31% KTVX 15% KSL 15% KSTU 38% KUCW 0% KJZZ 0% KCSG 0%  
KMYU 1%

SVC- NONE  
DEMOS- RA35+\*